

CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2008			2. DELIVERY ORDER/ CALL NO. 0031			3. DATE OF ORDER/CALL (YYYYMMDD) 1999 Aug 03		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9	
ASC/CDS USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653 THOMAS.REASTER@ASCCD.WPAFB.AF.MIL			CODE FA8622	7. ADMINISTERED BY (If Other than 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299 SCD: C PAS: (NONE)			CODE S2101A	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule # other)			
9. CONTRACTOR SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR:HJ FORD ASSOCIATES, INC 1111 JEFFERSON DAVIS HWY ARLINGTON VA 22202-3235 SBA# 0353-700505			CODE 4M057	FACILITY 3X522	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			<input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISAD- VANTAGED WOMEN- OWNED	11. X IF BUSINESS IS		
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS-CO/SOUTH ENTITLEMENT OPER P O BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE		Reference your furnish the following on items specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD)											
If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SECTION G											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT		
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA LYTUS JORDAN BY: <i>Lytus Jordan</i> 5 Aug 99 CONTRACTING/ORDERING			25. TOTAL 387,472.53		29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED			27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS				
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
			FINAL								
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER			32. PAYMENT		34. CHECK NUMBER						
			COMPLETE								
			PARTIAL		35. BILL OF LADING						
			FINAL								
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

1. In accordance with the provisions of the basic contract F33657-97-D-2008 and Special Contract Requirement H-013 entitled Orders, the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work (SOW) entitled "Precision Attack Program Planning and Assessment Support for the Precision Attack Targeting System" as specified below at a ceiling amount of \$87,472.53.

2. SECTION B: The Supplies/Services schedules are set forth on pages 3-4 hereto.

3. SECTION G: The accounting and appropriation data is set forth on page 5 hereto.

4. Section H: In accordance with AF Far Sup 5352.245-9000, Base Support (Jul 1992) base support will be provided by ASC/FB for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

5. Section I:

Contract Line Item Number 0004 is completely funded and is subject to the provisions of FAR Clause 52.232-20 entitled "Limitation of Cost".

6. Section J: List of Attachments are set forth on page 6 hereto. The Department of Defense Contract Security Classification Specification (DD Form 254) dated 4 August 1999 is attached hereto and made a part hereof.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001			\$72,622.53

ACQUISITION LOGISTICS ADVISORY AND ASSISTANCE SERVICE

acrn: AA
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: 02 AUG 2000
descriptive data:

a. The contractor shall provide acquisition logistics support in accordance with the attached Statement of Work. This effort is for an estimated 2,136 hours and is fully funded at a ceiling amount of \$72,622.53.

b. Listed below by prime/team members are the USAF negotiated labor categories and corresponding estimated number of total labor hours for each category in support of the Precision Attack program:

PERIOD OF PERFORMANCE: 8/3/99-12/5/99

Labor Category	Estimated Hours
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HJ Ford Off-Site Labor

Project Manager	21
Admin Mgmt Asst	21

HJ Ford On-Site Labor

Senior Logistician	696
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PERIOD OF PERFORMANCE: 12/6/99-8/2/00

Labor Category	Estimated Hours
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HJ Ford Off-Site Labor

Project Manager	39
Admin Mgmt Asst	39

HJ Ford On-Site Labor

Senior Logistician	1,320
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TOTAL HOURS	2,136
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0002

NSP

DATA-EXHIBIT A

acrn: U
security: U
DD1423 is Exhibit: A
contract type: Y - TIME AND MATERIALS
completion date: ASREQ
descriptive data:

The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 22 July 1999, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001.

0004

\$14,850.00

TRAVEL AND COMPUTER SERVICES

acrn: AA
security: U
contract type: S - COST REIMBURSEMENT
completion date: 02 AUG 2000
descriptive data:

The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002, above pursuant to Special Contract Requirement H-011 of the basic contract entitled Payment Provisions for Materials/Computer Services/Travel/Subcontracting. This CLIN is fully funded.

ACRN Appropriation/Lmt Subhead/Supplemental Accounting Data										Obligation Amount
AA										\$87,472.53
57	93010	119	3620	11F16X	676126	592CE	27133F	503000	F03000	
funding breakdown:		On Clin 0001:			\$72,622.53					
		On Clin 0004:			\$14,850.00					
pr/mipr:		GFBLF997200016			\$87,472.53					
descriptive data:										
THE FUND CITE AS IT APPEARS ON THE PR:										
5793010 119 3620 11F16X 676126 0592CE 27133F 503000 F03000										

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	5	22 JUL 1999	Contract Data Requirments List (CDRL)
ATTACHMENT 1	2	27 JUL 1999	Statement of Work for the "Precision Attack Program Planning and Assessment Support for the Precision Attack Targeting System"
ATTACHMENT 2	6	04 AUG 1999	Department of Defense Contract Security Classification Specification

CONTRACT DATA ELEMENTS LIST <i>(1 Data Item)</i>						Approved OMB No. 0704-0188		
<small>The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the</small>								
A. CONTRACT LINE ITEM NO.		B. EXHIBIT 1		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. F33657-97-D-2008/0031		F. CONTRACTOR H J Ford Associates Inc.			
1. DATA ITEM NO. A0001	2. TITLE OF DATA ITEM PRESENTATION MATERIAL				3. SUBTITLE			
4. AUTHORITY (<i>Data Acquisition Document No.</i>) DI-ADMIN-81373/T			5. CONTRACT REFERENCE SOW PARA. 3.4			6. REQUIRING OFFICE ASC/CDSY		
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY QUARTERLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		14. DISTRIBUTION		
8. APP CODE		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		a. ADDRESSEE	b. COPIES	
16. REMARKS BLOCK 4: DID-DI-ADMIN-81373 IS TAILORED AS FOLLOWS; PARAGRAPH 10.3.B AND C DO NOT APPLY. FORMAT WILL BE PROVIDED BY THE GOVERNMENT. BLOCK 11: PRESENTATION MATERIAL WILL COVER PREVIOUS THREE CALANDER MONTHS BLOCK 10, AND 13: PRESENTATION MATERIAL WILL BE DUE AT EACH QUARTERLY MANAGEMENT REVIEW. NOTE: THIS REPORT WILL DIFFERENTIATE THE DIFFERENT DELIVERY ORDERS FOR EACH THREE MONTH PERIOD.						Draft	Final	
						Reg	Repro	
						ASC/CDSY	0	2
						ASC/FBL	0	1
15. TOTAL →						0	3	
G. PREPARED BY 		H. DATE 22 JULY 99		I. APPROVED BY 			J. DATE 22 JULY 99	



17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA ELEMENTS LIST (1 Data Item)					Approved OMB No. 0704-0188				
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A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM		E. CONTRACT/PR NO. F33657-97-D-2008/0031		F. CONTRACTOR H J Ford Associates Inc.					
1. DATA ITEM NO. A0002		2. TITLE OF DATA ITEM STATUS REPORT		3. SUBTITLE MONTHLY PROGRESS REPORT					
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368/T		5. CONTRACT REFERENCE SOW PARA. 7.2		6. REQUIRING OFFICE ASC/CDSY					
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED N/A		10. FREQUENCY MONTHLY		12. DATE OF FIRST SUBMISSION SEE BLOCK 16			
8. APP CODE		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		14. DISTRIBUTION			
16. REMARKS BLOCK 4: DID-MGMT-80368 IS TAILORED AS FOLLOWS: PARAGRAPHS 10.2.2.1 D AND E, 10.2.2.2 AND 10.2.2.3 AND 10.2.2.4 DO NOT APPLY. BLOCK 11 AND 13: REPORTING PERIOD SHALL BE FIRST AND LAST DAY OF EACH MONTH, WITH REPORT TO BE RECIEVED NOT LATER THAN 10 WORKING DAYS AFTER THE END OF THE PROCEEDING REPORTING PERIOD. BLOCK 12: INITIAL REPORT SHALL PROVIDE STATUS FROM THE DATE OF CONTRACT AWARD TO THE END OF THE SAME MONTH.				a. ADDRESSEE		b. COPIES			
				ASC/CDSY		Draft		Final	
				ASC/FBL		0		2	
						0		1	
15. TOTAL				0		3			
G. PREPARED BY 		H. DATE 22 JULY '99		I. APPROVED BY 		J. DATE 22 JULY 99			
DD FORM 1423-1, AUG 96 (EG) PREVIOUS EDITION MAY BE USED. Page of Pages Designed using Perform Pro, WHS/DIOR, Aug 96									

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA ELEMENTS LIST <i>(1 Data Item)</i>						o. .approved OMB No. 0704-0188			
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A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM			E. CONTRACT/PR NO. F33657-97-D-2008/0031			F. CONTRACTOR H J Ford Associates Inc.			
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE			
A0003		FINAL REPORT							
4. AUTHORITY (Data Acquisition Document No.) DI-ADMIN-80447			5. CONTRACT REFERENCE SOW PARA 3.4			6. REQUIRING OFFICE ASC/CDSY			
7. DD 250 REQ D		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEE BLOCK 16		12. DATE OF FIRST SUBMISSION SEE BLOCK 16			
8. APP CODE A		AN		11. AS OF DATE SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		14. DISTRIBUTION	
16. REMARKS BLK 4: CONTRACTOR FORMAT IS ACCEPTABLE BLK 14: DRAFT DUE 30 DAYS PRIOR TO END OF ORDER. GOVERNMENT COMMENTS DUE 15 DAYS PRIOR TO END OF ORDER. FINAL REPORT DUE END OF ORDER.						a. ADDRESSEE		b. COPIES	
						ASC/CDSY		1	
						ASC/FBL		1	
						15. TOTAL →			
G. PREPARED BY 			H. DATE 22 JULY 99		I. APPROVED BY 			J. DATE 22 JULY 99	

CONTRACT DATA					1. ELEMENTS LIST		2. approved JMB No. 0704-0188						
The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the													
A. CONTRACT LINE ITEM NO.			B. EXHIBIT		C. CATEGORY: TDP _____ TM _____ OTHER _____								
D. SYSTEM/ITEM			E. CONTRACT/PR NO. F33657-97-D-2008/0031		F. CONTRACTOR H J Ford Associates Inc.								
1. DATA ITEM NO. A004		2. TITLE OF DATA ITEM TECHNICAL REPORTS - STUDY/SERVICES			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508			5. CONTRACT REFERENCE SOW PARA 3.4		6. REQUIRING OFFICE ASC/CDSY								
7. DD 250 REQ LT		9. DIST STATEMENT REQUIRED		10. FREQUENCY SEE BLK 16		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION					
8. APP CODE				11. AS OF DATE SEE BLK 16		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE					
								b. COPIES					
								Draft					
								Final					
								Reg					
								Repro					
16. REMARKS BLK4: CONTRACTOR FORMAT IS ACCEPTABLE BLK 7: MEMORANDA GENERATED AND SIGNED BY ON-SITE ANALYST. REPRESENTATIVE MAY BE USED TO GENERATE DATA. BLK: 10, 11, AND 12: SUBMITTAL AND "AS OF" DATES FOR THE DATA SHALL BE DETERMINED BY THE SUSPENSE DATE APPLIED TO THE TASK AT THE TIME IT IS REQUIRED .						ASC/FBL		1					
						15. TOTAL						1	
G. PREPARED BY 			H. DATE 22 JULY 99		I. APPROVED BY 		J. DATE 22 JULY 99						

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

CONTRACT DATA 2 ELEMENTS LIST
(1 Data Item)

Approved
JMB No. 0704-0188

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PREVIOUS EDITION MAY BE USED.

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**STATEMENT OF WORK (SOW)
ADVISORY AND ASSISTANCE
FOR
PRECISION ATTACK PROGRAM PLANNING AND ASSESSMENT SUPPORT FOR
THE PRECISION ATTACK TARGETING SYSTEM**

- 1.0 **OBJECTIVE.** The objective of this procurement is to obtain advisory and assistance services for the Precision Attack program to ensure timely, in-depth attention to critical areas of Precision Attack program support.
- 2.0 **SCOPE.** This effort includes the tasks and activities to be performed by the contractor in support of the Precision Attack Targeting System (PATs) program at the Precision Attack Development System Office (ASC/FBL) at Wright-Patterson AFB OH. The contractor shall provide support and assistance in functional areas to meet the stated objectives. Attention will focus on program planning and assessment support.
- 3.0 **WORK TO BE ACCOMPLISHED.** The contractor shall be required to perform any one or a combination of the tasks outlined in the following paragraphs to support the Precision Attack Development System Office.
 - 3.1 Assist in the development, review and assessment of government plans, procedures and systems including acquisition and program management plans, logistics support plans, and program test plans as directed.
 - 3.1.1 A well-rounded background in Acquisition Logistics as well as experience in the Source of Repair Assignment Process (SORAP), Cost Assessment, Interim Contractor Support implementation and Depot Activation and Support is highly desirable.
 - 3.2 Assist in the review and evaluation of contractor plans and documentation of the same variety as above. Contractor data may sometimes include proprietary data.
 - 3.3 Recommend key management indicators or methods to assess, trace and/or manage government and/or contractor efforts in logistics, test and overall program management areas.
 - 3.4 Assist in preparation of reports, correspondence and/or briefings pertaining to efforts (paragraphs 3.1, 3.2, 3.3) to other contractors, senior government personnel, customers, etc. All such reports, exceeding those of the most recently installed computers and network equipment within the Precision Attack DSO. The government will provide for software licenses for the Project Scheduler software used to support the program planning and assessment functions.
(DI-ADMIN-81373/T, DI-ADMIN-80447, DI-MISC-80508,
DI-ADMIN-81350/A)

- 3.5 Maintain program schedule and help track program activities using Microsoft scheduling tools.
- 3.6 Provides additional support to the above tasks as directed by the Precision Attack Targeting System program manager or Precision Attack Development System Manager.
- 3.7 Assist in the development and submission of the SORAP documentation for PATS.
- 3.8 Assist in the implementation and administration of the PATS Warranty Program.
- 4.0 **QUALITY ASSURANCE.** The contractor shall ensure that all work meets the requirements for written and electronic products as specified in applicable Air Force directives. Acceptability of content shall be determined by government managers and evaluators.
- 5.0 **CONTRACTOR TRAVEL.** The contractor may be required to travel to government or other contractor locations. All trips must have prior contracting officer approval.
- 6.0 **SECURITY.** Access to classified material is required. See Contract Security Classification Specification.
- 7.0 **DELIVERABLE/DATA.** Data requirements shall be as specified in Contract Data Requirement List (DD Form 1423).
 - 7.1 All residual government furnished materials shall remain the property of the Precision Attack Development System Office upon completion of this task order. Contractor furnished materials used for deliverables shall become the property of the government upon receipt of deliverables.
 - 7.2 Monthly task accomplishment reports shall be provided in accordance with CDRL A0002, DI-MGMT-80368/T. These shall include contract status reports which provide labor hours expended, travel performed, and equipment purchased in performance of this effort.
- 8.0 **SUPPORT AND FACILITIES.** The government will provide work space, administrative equipment, and supply essentials for contractor performance of this effort. The government will supply computers and associated network equipment, compatible with the Precision Attack DSO computer networks and with characteristics and capabilities equal to or exceeding those of the most recently installed computers and network equipment within the Precision Attack DSO. The government will provide for software licenses for the Project Scheduler software used to support the program planning and assessment functions.

<div>DEPARTMENT OF DEFENSE</div> <div>CONTRACT SECURITY CLASSIFICATION SPECIFICATION</div> <div>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED</div> <div>Secret</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED</div> <div>None</div>	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)	
<div>X</div> <div>a. PRIME CONTRACT NUMBER</div> <div>F33657-97-D-2008/0031 Exp. date: 00-08-02</div>		<div>X</div> <div>a. ORIGINAL (Complete date in all cases)</div> <div></div> <div>Date (YYMMDD)</div> <div>99 08 04</div>			
<div>b. SUBCONTRACT NUMBER</div> <div></div>		<div>b. REVISED (Supersedes all previous specs)</div> <div></div> <div>Revision No.</div> <div></div> <div>Date (YYMMDD)</div> <div></div>			
<div>c. SOLICITATION OR OTHER NUMBER</div> <div></div> <div>DUE Date (YYMMDD)</div> <div></div>		<div>c. FINAL (Complete Item 5 in all cases)</div> <div></div> <div>Date (YYMMDD)</div> <div></div>			
4. IS THIS A FOLLOW-ON CONTRACT? <div></div> YES <div>X</div> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <div></div> YES <div>X</div> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)					
<div>a. NAME, ADDRESS, AND ZIP CODE</div> <div>H.J. FORD ASSOCIATES INC. 1111 JEFFERSON DAVIS HWY STE 808 ARLINGTON VA 22202-4306</div>		<div>b. CAGE CODE</div> <div>3X522</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>DSS GREATER DC/BALTIMORE (ODC) 1235 JEFFERSON DAVIS HIGHWAY STE 210 ARLINGTON VA 22202-3283</div>	
7. SUBCONTRACTOR					
<div>a. NAME, ADDRESS, AND ZIP CODE</div> <div>N/A</div>		<div>b. CAGE CODE</div> <div>N/A</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>N/A</div>	
8. ACTUAL PERFORMANCE					
<div>a. LOCATION</div> <div>H.J. FORD 2940 PRESIDENTIAL DR, STE 250 FAIRBORN OH 45324</div>		<div>b. CAGE CODE</div> <div>OKKJH3</div>		<div>c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)</div> <div>DSS MIDWEST 610 SOUTH CANAL ROOM 800 CHICAGO IL 60607-4599</div>	
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Provide program management support to the Precision Attack Development System Office, Precision Attack Targeting System (LITENING II) product team.					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:					
YESNO					
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION				X	
b. RESTRICTED DATA				X	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION				X	
d. FORMERLY RESTRICTED DATA				X	
e. INTELLIGENCE INFORMATION				X	
(1) Sensitive Compartmented Information (SCI)				X	
(2) Non-SCI		X			
f. SPECIAL ACCESS INFORMATION				X	
g. NATO INFORMATION				X	
h. FOREIGN GOVERNMENT INFORMATION		X			
i. LIMITED DISSEMINATION INFORMATION				X	
j. FOR OFFICIAL USE ONLY INFORMATION		X			
k. OTHER (Specify)				X	
		X			
11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:					
YESNO					
a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY				X	
b. RECEIVE CLASSIFIED DOCUMENTS ONLY				X	
c. RECEIVE AND GENERATE CLASSIFIED MATERIAL				X	
d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE				X	
e. PERFORM SERVICES ONLY				X	
f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES				X	
g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER				X	
h. REQUIRE A COMSEC ACCOUNT				X	
i. HAVE TEMPEST REQUIREMENTS				X	
j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS				X	
k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE				X	
l. OTHER (Specify)				X	
Notification of Government Security Activity is required.				X	
See addendum					

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release

☐ Direct ☒ Through (Specify):

ASC/PA
1865 4th Street, Suite 15
WPAFB OH 45433-6503

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review.
In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete

- Ref Blk 10e(2): General Intelligence Material/Foreign Disclosure applies. See addendum.
- Ref Blk 10j: FOUO Applies. See Addendum..
- The National Industrial Security Program Operating Manual (NISPOM), January 1995 applies to this solicitation.
- Ref Blk 11L: The Notification of Government Security Activity and visitor group security agreement clause applies. See contract clause in Section 1 for details.
- Transfer of documents to other IR&D efforts is nor permitted
- System Manager: Robert Regazzi, GS-14, Precision Attack Development System Office (ASC/FBL), 937-255-4091, ext 4060.
- Funciol Area Evaluator: Dwight Early, ASC/FBL, WPAFB OH, 45433-7233, 937-255-4091, ext. 4066.
- Functional Area Chief: Margie Raddford, ASC/CDSY, WPAFB OH, 45433-7233, 937-2555-1783, ext. 4658
- Ref Blk 11a: Releasing Government activity will furnish complete classification guidance for the service to be preformed. Contractor preformance iis restricted to WPAFB, Area B, Building 16.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed)

☐ Yes ☒ No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

☒ Yes ☐ No

Contractor performance will occur at WPAFB, OH. DSS is relieved of inspection responsibility for contractor performance on the installation. ASC/SYSPC will maintain security oversight. Building 16, Area B.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL
Lytas Jordqn

b. TITLE
Contracting Officer

c. TELEPHONE (Include Area Code)
937-255-1783 x 4652

d. ADDRESS (Include Zip Code)
2275 D. Street, Room 129, Bldg. 16
WPAFB OH 45433-7233

e. SIGNATURE

ASC/SYS
COORDINATION
PC-ONLY

17. REQUIRED DISTRIBUTION

- | | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR |
| <input checked="" type="checkbox"/> | b. SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR |
| <input checked="" type="checkbox"/> | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input checked="" type="checkbox"/> | e. ADMINISTRATION CONTRACTING OFFICER |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY |

30 Jul 99 Sm

GENERAL INTELLIGENCE MATERIAL/FOREIGN DISCLOSURE

1. **Special Requirements for General and Foreign Intelligence Material.** In addition to the requirements and controls for classified material, the Director, Central Intelligence, sets up additional requirements and controls for intelligence in the possession of contractors. The contractor must:

a. Maintain control of all intelligence materials released in his or her custody in accordance with DOD 5220.22-M, the National Industrial Security Program Operating Manual (NISPOM), January 1995, paragraphs 5-200, 201 and 202 for control. Contractors agree that all intelligence material released, all reproductions and other material generated (including reproductions) are the property of the US Government.

b. Maintain control of all reproduced intelligence data in the same manner as the original.

c. Destroy intelligence materials in accordance with approved methods identified in the NISPOM.

d. Restrict access to those individuals with a valid need-to-know who are actually providing services under the contract. Further dissemination to other contractors, subcontractors, or other government agencies and private individuals or organization is prohibited unless authorized in writing by the Contracting Officer's Representative (COR) with prior approval of ASC/NAIC/POA.

e. Not release intelligence data to foreign nationals or immigrant aliens, regardless of their security clearance or contract status, without advance written permission from the COR, Foreign Disclosure Policy Office (ASC/SYSR), and ASC/NAIC/POA.

f. Ensure that each employee having access to intelligence material is fully aware of the special security requirements for this material.

2. **Returning Intelligence to the Air Force.** Contractors must return intelligence data to the COR at the termination or completion of a contract unless the COR has provided written approval for the contractor to retain for an additional two years. If retention is required beyond the two year period, the contractor must again request and receive written retention authority from the COR. If the COR grants retention authority, he or she must provide a copy of the written approval to ASC/NAIC/POA.

3. **Release of Classified and Unclassified Information to Foreign Government and Their Representatives.** Any military activity or defense contractor receiving a request from a foreign government or a representative thereof, for intelligence data about this program, shall forward the request to ASC/SYSR and ASC/NAIC/POA. Information released under Foreign Military Sales (FMS) must comply with the specific USAF disclosure guidance issued for the specific FMS customer.

ADDENDUM TO DD FORM 254

08 February 1999

USE OF SPECIAL INTELLIGENCE MARKINGS1. Authorized Control Markings of Intelligence Information

a. "Dissemination and Extraction of Information Controlled by Originator (ORCON)".

This marking may be used only on classified intelligence that clearly identifies or would reasonably permit ready identification of intelligence sources or methods that are particularly susceptible to countermeasures that would nullify or measurably reduce their effectiveness. It is used to enable the originator to maintain continuing knowledge and supervision of the further use of intelligence beyond the original dissemination. This control marking may not be used when access to the intelligence information will reasonably be protected by use of its classification marking (i.e. Confidential, Secret, Top Secret), or by use of any other control marking specified herein.

b. "Not Releasable to Foreign Nationals (NOFORN)"

This control marking is used to identify classified intelligence material that may not be released in any form to foreign governments, foreign nationals, or non-US citizens without permission of the US Government originator, and then only when released in compliance with the National Disclosure Policy.

c. "Authorized for Release to (Name of country(ies)/international organization"

This marking is used to identify classified intelligence material that the US Government Originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country(ies) or organization.

2. Procedures Governing Use of Control Markings

a. Any recipient desiring to use intelligence in a manner contrary to the restrictions established by the control markings set forth above, shall obtain the advanced permission of the originating agency. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originator will ensure that prompt consideration is given to recipients' requests, with particular attention to reviewing and editing if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.

b. The control markings authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with data stored or processed in automatic data processing systems. The control markings also shall be indicated by parenthetical use of the markings abbreviations at the beginning or end of the appropriate portions. If the control markings apply to several or all portions, the document may be marked with a statement to this effect rather than marking each portion individually.

c. The control markings in paragraph one (1) shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other markings specified by EO 12958 and its implementing ISOO Directive. The markings shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.

Current Guidance

Implementation of DCID 1/7, 30 June 1998

ADDENDUM TO DD FORM 254
23 March 1998

FOR OFFICIAL USE ONLY (FOUO)

The following procedures will be used to protect FOR OFFICIAL USE ONLY (FOUO) information.

1. **HANDLING:** Access to FOUO material shall be limited to those employees who need the material to do their jobs. The FOR OFFICIAL USE ONLY marking is assigned to information when created by a DOD User Agency. FOR OFFICIAL USE ONLY is not a classification, but requires extra precautions to ensure it is not released to the public.
2. **MARKING:**
 - a. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any).
 - b. In a classified document, mark:
 - (1) An individual paragraph that contains FOUO, but not classified information, by placing "(FOUO)" at the beginning of the paragraph.
 - (2) The top and bottom of each page that has both FOUO and classified information, with the highest security classification of the information on that page.
 - (3) "FOUO" at the bottom of each page that has FOUO information but is not classified..
 - (4) If a classified document also contains FOUO information or if the classified material becomes FOUO when declassified, place the following statement on the bottom of the cover or the first page, under the classification marking: **"NOTE: If declassified, review the document to make sure material is not FOUO and not exempt under AFI 37-131 before public release."**
 - c. Mark other records, such as computer print outs, photographs, films, tapes, or slide "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.
 - d. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.
 - e. Make sure that documents that transmit FOUO materials call attention to any FOUO attachments.
3. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal security, locked buildings or rooms usually provide adequate after-hours protection. For additional protection, store FOUO material in locked containers such as file cabinets, desks, or bookcases. Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.
4. **TRANSMISSION:** FOUO material shall be transmitted by the same methods as other UNCLASSIFIED material. Discussion of FOUO material on the telephone is authorized if necessary for performance of the contract. FOUO information may be transmitted over telephone lines in digital form, by telecopies, or by other commercial teletype lines without encryption.
5. **RELEASE:** FOUO information may be released only to DoD components, officials of DoD component, and other DoD contractors when needed to conduct official DoD business.
6. **DESTRUCTION:** When no longer needed, FOUO information may be disposed of by any method which will preclude its disclosure to unauthorized individuals.

NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

FAX

Date:

8/5/95

Number of pages including cover sheet:

6Sharon

Phone:

427-1300

Fax phone:

427-2958

CC:

Tom Reaster

Phone:

COMM: (937) 255-1783

255-7003 X 4653

DSN: 785-1783 or 785-7003

Fax phone:

COMM: (937) 255-2790

or 255-3225

DSN: 785-2790 or 785-3225

REMARKS:



Urgent



For your review



Reply ASAP



Please comment

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DO NOT TRANSMIT CLASSIFIED INFORMATION OVER UNSECURE TELECOMMUNICATIONS SYSTEMS. OFFICIAL DOD
TELECOMMUNICATIONS SYSTEMS ARE SUBJECT TO MONITORING. USING TELECOMMUNICATIONS SYSTEMS CONSTITUTES
CONSENT TO MONITORING